

UNITED STATES DISTRICT COURT

for the

District of Wyoming

ANNE MARIE GUZZO, et al.,

Plaintiffs,

v.

MATTHEW H. MEAD, et al.,

Defendants

Case No.: 14-cv-00200-SWS

BILL OF COSTS

Judgment having been entered in the above entitled action on 01/29/2015 against MATTHEW H. MEAD, et al.,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 500.00
Fees for service of summons and subpoena	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	195.50
Fees and disbursements for printing	0.00
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	133.35
Docket fees under 28 U.S.C. 1923	0.00
Costs as shown on Mandate of Court of Appeals	0.00
Compensation of court-appointed experts	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	0.00
Other costs (<i>please itemize</i>)	0.00
TOTAL	\$ 828.85

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: Thomas W. Stoever, Jr.Name of Attorney: Thomas W. Stoever, Jr.

For: Anne Marie Guzzo, et al.
Name of Claiming Party

Date: 03/25/2015

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

RULE 54(d)(1)

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

(d) Additional Time After Certain Kinds of Service.

RULE 58(e)

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

ATTACHMENT 1

ARNOLD & PORTER LLP

Rebecca A. Golz
Rebecca.golz@aporter.com
+1 303.863.2304
+1 303.832.0428 Fax
370 Seventeenth Street
Suite 4400
Denver, CO 80202-1370

October 15, 2014

VIA FEDERAL EXPRESS DELIVERY

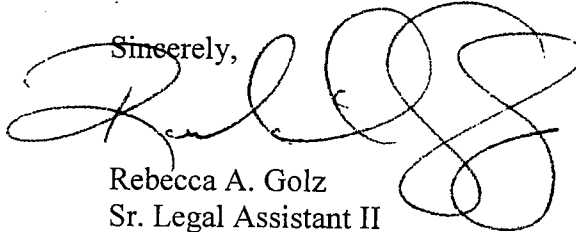
Tracy L. Zubrod
ZUBROD LAW OFFICE, PC
219 East 18th Street
Cheyenne, WY 82001

Re: *Guzzo, et al. v. Mead, et al.*, United States District Court for the District of Wyoming, Case No.: 14-cv-00200-SWS

Dear Tracy:

Enclosed is a check made out to your firm in the amount of \$500.00 for the filing fees paid by your firm in relation to the above-referenced matter. Thank you kindly for your assistance in getting the complaint submitted expeditiously.

Sincerely,



Rebecca A. Golz
Sr. Legal Assistant II

Enclosure

ARNOLD & PORTER LLP

Wells Fargo, N.A.

20026

11-24
1210

Date October 15, 2014

555 Twelfth Street, N.W.
Washington, D.C. 20004-1202

PAY FIVE HUNDRED AND 00/100

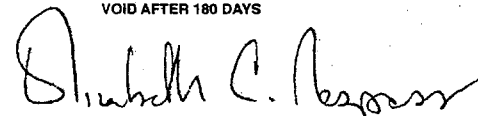
DOLLARS \$500.00

PAY
TO
THE
ORDER
OF

Zubrod Law Office, P.C.
219 East 18th Street
Cheyenne, WY 82001

ARNOLD & PORTER LLP

VOID AFTER 180 DAYS



SIGNATURE HAS A COLORED BACKGROUND™ BORDER CONTAINS MICROPRINTING

⑈ 20026 ⑈ ⑆ 121000248 ⑆ 4706599677 ⑈

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Narrative</u>		
10102014	Oct 10/14	\$500.00		October 15, 2014	20026

ATTACHMENT 2

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF WYOMING

INVOICE NO: 20140005

MAKE CHECKS PAYABLE TO:

Rebecca Golz
Arnold & Porter
370 17th Street
Suite 4400
Denver, CO 80202
Phone: (303) 863-2304

rebecca.golz@aporter.com

Anne Bowline, RMR, CRR

P.O. Box 1529
Casper, WY 82602

Phone: (307) 235-3376

Tax ID: 83-0327742
anne@professionalreporting.com



CRIMINAL



CIVIL

DATE ORDERED:

11-13-2014

DATE DELIVERED:

11-18-2014

Case Style: 14-CV-200-S, Guzzo, et al. v Mead, et al.
Transcript of Evidentiary Hearing

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	46	4.25	195.50							195.50
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										195.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$195.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-24-2014

(All previous editions of this form are
cancelled and should be destroyed)

ATTACHMENT 3

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Base			Billed			Prebill Num	Print Flag
				Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num		
0091738	National Center for Lesbian Rights										
00004	Wyoming Marriage Equality Action										
15746104	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15746105	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15746106	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15746107	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15746103	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15746099	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15746100	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15746102	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15746101	160 Duplicating	10/09/14	COPY Job made on 10092014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15747792	160 Duplicating	10/10/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15747793	160 Duplicating	10/10/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15747790	160 Duplicating	10/10/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15747791	160 Duplicating	10/10/14	COPY Job made on 10102014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759844	160 Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759842	160 Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759845	160 Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Base			Billed			Prebill Num	Print Flag
				Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num		
15759846 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759847 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759841 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 4	0.00	4.00	0.60	4.00	0.60	0	2713661	Y
15759833 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 64	0.00	64.00	9.60	64.00	9.60	0	2713661	Y
15759834 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 19	0.00	19.00	2.85	19.00	2.85	0	2713661	Y
15759835 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 17	0.00	17.00	2.55	17.00	2.55	0	2713661	Y
15759839 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 36	0.00	4.00	0.60	4.00	0.60	0	2713661	Y
15759840 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 4	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759861 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759862 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759863 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 2	0.00	29.00	4.35	29.00	4.35	0	2713661	Y
15760223 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 29	0.00	23.00	3.45	23.00	3.45	0	2713661	Y
15760227 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 23	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759855 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	9.00	1.35	9.00	1.35	0	2713661	Y
15759849 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 9	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759850 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	10.00	1.50	10.00	1.50	0	2713661	Y

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Base			Billed			Prebill Num	Print Flag
				Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num		
15759853 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759854 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759460 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759461 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759462 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759463 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759464 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759459 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759454 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44025Xerox-copier0 by 6802 Linda Teater TOTAL PAGES: 432	0.00	432.00	64.80	432.00	64.80	0	2713661	Y
15759455 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759456 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759457 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759458 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 3	0.00	3.00	0.45	3.00	0.45	0	2713661	Y
15759471 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759822 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 55	0.00	55.00	8.25	55.00	8.25	0	2713661	Y
15759823 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759824 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Base			Billed			Prebill Num	Print Flag
				Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num		
15759829 160	Duplicating	10/15/14	Print Job made on 10152014 at DN44085Xerox by XSCLOR Nicole Lorenz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759470 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 10	0.00	10.00	1.50	10.00	1.50	0	2713661	Y
15759465 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759466 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15759467 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15759468 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 4	0.00	4.00	0.60	4.00	0.60	0	2713661	Y
15759469 160	Duplicating	10/15/14	COPY Job made on 10152014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15820929 160	Duplicating	11/17/14	COPY Job made on 11172014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 14	0.00	14.00	2.10	14.00	2.10	0	2713661	Y
15840321 160	Duplicating	11/24/14	COPY Job made on 11242014 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
15870182 160	Duplicating	12/12/14	COPY Job made on 12122014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15870181 160	Duplicating	12/12/14	COPY Job made on 12122014 at DN44011Xerox-copier0 by 7153 Rebecca Golz TOTAL PAGES: 1	0.00	1.00	0.15	1.00	0.15	0	2713661	Y
15917838 160	Duplicating	01/14/15	COPY Job made on 01142015 at DN44011Xerox275-copier0 by 7153 Rebecca Golz TOTAL PAGES: 2	0.00	2.00	0.30	2.00	0.30	0	2713661	Y
Duplicating Total					864.00	129.60	864.00	129.60			
15826198 194	Color copies	11/19/14	Print Job made on 11192014 at DN44011XeroxColor by 4261 L Lyman TOTAL PAGES: 5	0.00	5.00	3.75	5.00	3.75	0	2713661	Y
Color copies Total					5.00	3.75	5.00	3.75			

Matter 00004 Total

Disb Base			Disb Billed		
Unit	Value		Unit	Value	
869.00	133.35		869.00	133.35	

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Time/Unit		Amount		Bill Num	Prebill Num	Print Flag
					Value	Time/Unit	Value	Time/Unit			
Client Total	160 194	Disbursement Category	Number of Entries	62 1	Base Unit 864.00 5.00	Base Value 129.60 3.75	Billed Unit 864.00 5.00	Billed Value 129.60 3.75		Disb Billed	
						Unit	Value	Unit	Value		
					869.00	133.35	869.00	133.35		133.35	
160 194	Disbursement Category	Number of Entries	62 1	Base Units 864.00 5.00	Base Value 129.60 3.75	Billed Units 864.00 5.00	Billed Value 129.60 3.75				

List of Fee and Disbursement Entries

From Transaction Date: 10/6/2014 to Transaction Date: 2/10/2015

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Hourly Rate	Base		Billed		Bill Num	Prebill Num	Print Flag
					Time/Unit	Value	Time/Unit	Amount			

Report Total

Disb Base				Disb Billed			
Unit	Value	Unit	Value	Unit	Value	Unit	Value
869.00	133.35	869.00	133.35	869.00	869.00	133.35	133.35

160	Disbursement Category	Number of Entries	Base Unit	Base Value	Billed Unit	Billed Value
194	Duplicating	62	864.00	129.60	864.00	129.60
	Color copies	1	5.00	3.75	5.00	3.75